

## AFFIDAVIT

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF

Centre

CIVIL ACTION NO.

1:01-CV-00764

I, Francis M. Dougherty being duly sworn, depose and say:

- (1) I am employed as Business Manager at SCI - Rockview.  
I have served in that capacity since December 22, 1991.
- (2) The plaintiff, WILLIAM CLARK Reg. No. AY-5585  
is presently incarcerated at the said institution.
- (3) The following is a listing of assets at the said institution belonging to plaintiff:
- |    |                                                                                         |           |
|----|-----------------------------------------------------------------------------------------|-----------|
| a. | Prison account                                                                          |           |
| 1. | Present balance:                                                                        | \$ 250.84 |
| 2. | Total amount of deposits during<br>six months preceding the filing of<br>the complaint: | \$ 854.98 |
| 3. | Average monthly balance:                                                                | \$ 250.84 |
| 4. | Average monthly deposits:                                                               | \$ 142.50 |
| b. | Employment                                                                              |           |
| 1. | Institution employment:                                                                 | \$ 94.98  |
| 2. | Average monthly deposits:                                                               | \$ 15.83  |
| c. | Other resources:                                                                        |           |
|    | PERSONAL GIFTS, REFUNDS                                                                 |           |
- (4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the six months preceding the filing of the complaint.
- (5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

Francis M. Dougherty  
Francis M. Dougherty, Business Manager

FILED  
SCRANTON

MAY 10 2001

PER

DEPUTY CLERK

AVERAGE MONTHLY BALANCE

250.83753

**WILLIAM M. CLARK, AY-5585****AVERAGE MONTHLY DEPOSITS**

DATE	INST	EMP	OTHER	TOTAL
11/9/00	\$ -		\$ 40.00	\$ 40.00
11/13/00	22.98		-	22.98
11/27/00	-		40.00	40.00
12/5/00	-		25.00	25.00
12/11/00	12.96		40.00	52.96
12/14/00	-		200.00	200.00
12/22/01	-		40.00	40.00
1/12/01	-		40.00	40.00
1/16/01	14.40		15.00	29.40
1/22/01	-		40.00	40.00
2/2/01	-		40.00	40.00
2/12/01	15.12		-	15.12
2/21/01	-		40.00	40.00
3/6/01	-		40.00	40.00
3/12/01	13.68		-	13.68
3/16/01	-		40.00	40.00
3/30/01	-		40.00	40.00
4/9/01	15.84			15.84
4/16/01			40.00	40.00
4/27/01	-		40.00	40.00
TOTALS	\$ 94.98		\$ 760.00	\$ 854.98
AVG	\$ 15.83			\$ 142.50

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 10:37

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 5/04/2001  
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		AY5585	CLARK	WILLIAM	M	265.84
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9010	10-02-2000	34	RADIO/TV			
			BASIC CABLE TV AND HBO			
						-10.85 254.99
8279	10-05-2000	32	ROC COMMISSARY			
			FOR 10/05/2000			
						-29.29 225.70
1175	10-11-2000	37	POSTAGE			
			OCTOBER			
						-10.45 215.25
8286	10-12-2000	32	ROC COMMISSARY			
			FOR 10/13/2000			
						-24.69 190.56
1210	10-16-2000	10	MAINTENANCE PAYROLL			
			SEPTEMBER 2000 WAGES			
						14.79 205.35
1213	10-17-2000	13	PERSONAL GIFT FROM			
			CLAIRE CLARK			
			#722296			40.00 245.35
8293	10-19-2000	32	ROC COMMISSARY			
			FOR 10/19/2000			
						-36.98 208.37
8300	10-26-2000	32	ROC COMMISSARY			
			FOR 10/26/2000			
						-23.03 185.34
1316	10-27-2000	13	PERSONAL GIFT FROM			
			CLARK, CLAIRE			
			#E892656			40.00 225.34
1353	11-02-2000	37	POSTAGE			
			NOVEMBER			
						-7.10 218.24
8307	11-02-2000	32	ROC COMMISSARY			
			FOR 11/02/2000			
						-38.81 179.43
9011	11-02-2000	34	RADIO/TV			
			BASIC CABLE TV AND HBO			
						-10.85 168.58
1378	11-06-2000	37	POSTAGE			
			NOVEMBER			
						-2.06 166.52
8313	11-08-2000	32	ROC COMMISSARY			
			FOR 11/08/2000			
						-29.13 137.39
8313	11-08-2000	32	ROC COMMISSARY			
			FOR 11/08/2000			
						-12.60 124.79
1408	11-09-2000	13	PERSONAL GIFT FROM			
			CLAIRE CLARK			
			#643067			40.00 164.79
1421	11-13-2000	10	MAINTENANCE PAYROLL			
			WAGES - OCTOBER 2000			
						22.98 187.77
8321	11-16-2000	32	ROC COMMISSARY			
			FOR 11/16/2000			
						-43.04 144.73
1485	11-21-2000	31	OUTSIDE PURCHASES			
			WEIS #5 PEPPERONI & CHEESE			
						-12.75 131.98
8327	11-22-2000	32	ROC COMMISSARY			
			FOR 11/22/2000			
						-34.96 97.02
1515	11-27-2000	13	PERSONAL GIFT FROM			
			CLAIRE CLARK			
			#880638			40.00 137.02
1524	11-27-2000	38	INSIDE PURCHASES			
			LIBRARY COPIES - NOVEMBER			
						-.20 136.82

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INMATE ACCOUNTS SYSTEM  
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DATE 5/04/2001  
PAGE 2

INMATE NAME  
NUMBER LAST  
AY5585 CLARK

FIRST MI  
WILLIAM M

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
1524	11-27-2000 38	INSIDE PURCHASES		
		LIBRARY COPIES - NOVEMBER	- .40	136.42
8335	11-30-2000 32	ROC COMMISSARY		
		FOR 11/30/2000	-22.84	113.58
1560	12-01-2000 37	POSTAGE		
		NOVEMBER	-4.60	108.98
1575	12-04-2000 38	INSIDE PURCHASES		
		LIBRARY COPIES (11/20)	-4.60	104.38
9012	12-04-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	93.53
1578	12-05-2000 37	POSTAGE		
		DECEMBER	-3.86	89.67
1579	12-05-2000 13	PERSONAL GIFT FROM		
		ANDERSON, ADELAIDE #E881606	25.00	114.67
1594	12-06-2000 37	POSTAGE		
		DECEMBER	-.88	113.79
8342	12-07-2000 32	ROC COMMISSARY		
		FOR 12/07/2000	-14.95	98.84
1617	12-11-2000 13	PERSONAL GIFT FROM		
		CLARK, C #E652553	40.00	138.84
1622	12-11-2000 10	MAINTENANCE PAYROLL		
		WAGES - NOVEMBER	12.96	151.80
1649	12-14-2000 13	PERSONAL GIFT FROM		
		CLARK, C #E883466	200.00	351.80
8356	12-21-2000 32	ROC COMMISSARY		
		FOR 12/21/2000	-34.45	317.35
1714	12-22-2000 13	PERSONAL GIFT FROM		
		CLARK, C #E811001	40.00	357.35
8363	12-28-2000 32	ROC COMMISSARY		
		FOR 12/29/2000	-43.01	314.34
		BALANCE AFTER THESE TRANSACTIONS----->		314.34

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		AY5585	CLARK	WILLIAM	M	314.34
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9101	01-04-2001	34	RADIO/TV			
			BASIC CABLE TV AND HBO			
						-10.85
8005	01-05-2001	32	ROC COMMISSARY			303.49
			FOR 1/05/2001			
						-16.38
8011	01-11-2001	32	ROC COMMISSARY			287.11
			FOR 1/11/2001			
						-20.65
1844	01-12-2001	13	PERSONAL GIFT FROM			266.46
			CLARK, CLAIRE #E884181			
						40.00
1849	01-12-2001	31	OUTSIDE PURCHASES			306.46
			J. L. MARCUS, INC.			
						-23.25
1850	01-12-2001	36	PRINTED MATERIALS			283.21
			LEWISBURG PRISON PROJECT			
						-5.00
1857	01-16-2001	10	MAINTENANCE PAYROLL			278.21
			WAGES - DECEMBER 2000			
						14.40
1860	01-16-2001	12	BONUS PAYROLL			292.61
			PINOCHLE WINNER - 1ST			
						15.00
1882	01-18-2001	38	INSIDE PURCHASES			307.61
			1 COPY - STATUS SHEET			
						-.10
1889	01-19-2001	37	POSTAGE			307.51
			JANUARY			
						-2.02
1905	01-22-2001	13	PERSONAL GIFT FROM			305.49
			CLARK, C #E644323			
						40.00
8025	01-25-2001	32	ROC COMMISSARY			345.49
			FOR 1/25/2001			
						-24.25
1955	01-29-2001	36	PRINTED MATERIALS			321.24
			MAXIM			
						-2.00
8032	02-01-2001	32	ROC COMMISSARY			319.24
			FOR 2/01/2001			
						-22.97
9102	02-01-2001	34	RADIO/TV			296.27
			BASIC CABLE TV AND HBO			
						-10.85
1993	02-02-2001	13	PERSONAL GIFT FROM			285.42
			CLAIRE CLARK #275855			
						40.00
8039	02-08-2001	32	ROC COMMISSARY			325.42
			FOR 2/08/2001			
						-18.32
2067	02-12-2001	10	MAINTENANCE PAYROLL			307.10
			WAGES - JANUARY 2001			
						15.12
2132	02-21-2001	13	PERSONAL GIFT FROM			322.22
			CLAIRE CLARK #089446			
						40.00
2137	02-21-2001	38	INSIDE PURCHASES			362.22
			LIBRARY COPIES - FEBRUARY			
						-.40
8053	02-22-2001	32	ROC COMMISSARY			361.82
			FOR 2/22/2001			
						-26.20
8060	03-01-2001	32	ROC COMMISSARY			335.62
			FOR 3/01/2001			
						-21.12
						314.50

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INMATE	NAME		
NUMBER	LAST	FIRST	MI
AY5585	CLARK	WILLIAM	M

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9103	03-01-2001 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	303.65
2225	03-06-2001 13	PERSONAL GIFT FROM		
		CLARK, C #F099328	40.00	343.65
2243	03-08-2000 37	POSTAGE		
		MARCH	-1.90	341.75
8067	03-08-2001 32	ROC COMMISSARY		
		FOR 3/09/2001	-28.42	313.33
2253	03-09-2001 37	POSTAGE		
		MARCH	-.76	312.57
2255	03-09-2001 38	INSIDE PURCHASES		
		LIBRARY COPIES - FEBRUARY	-1.20	311.37
2265	03-12-2001 10	MAINTENANCE PAYROLL		
		WAGES - FEBRUARY 2001	13.68	325.05
8074	03-15-2001 32	ROC COMMISSARY		
		FOR 3/15/2001	-23.52	301.53
2307	03-16-2001 13	PERSONAL GIFT FROM		
		CLAIRE CLARK #089275	40.00	341.53
2325	03-20-2001 37	POSTAGE		
		MARCH	-1.60	339.93
2347	03-21-2001 38	INSIDE PURCHASES		
		LIBRARY COPIES - MARCH	-3.10	336.83
2347	03-21-2001 38	INSIDE PURCHASES		
		LIBRARY COPIES - MARCH	-.80	336.03
8081	03-22-2001 32	ROC COMMISSARY		
		FOR 3/22/2001	-22.19	313.84
8088	03-29-2001 32	ROC COMMISSARY		
		FOR 3/29/2001	-15.61	298.23
2411	03-30-2001 13	PERSONAL GIFT FROM		
		CLAIRE CLARK #303140	40.00	338.23
9104	04-02-2001 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	327.38
2438	04-03-2001 30	PERSONAL GIFT TO		
		IAN CLARK	-50.00	277.38
8095	04-05-2001 32	ROC COMMISSARY		
		FOR 4/05/2001	-26.16	251.22
2476	04-09-2001 10	MAINTENANCE PAYROLL		
		MARCH 2001 WAGES	15.84	267.06
2499	04-11-2001 44	ORGANIZATIONAL		
		JAYCEE ICE CREAM TICKETS	-20.00	247.06
2527	04-16-2001 13	PERSONAL GIFT FROM		
		CLAIRE CLARK #087833	40.00	287.06
2576	04-24-2001 37	POSTAGE		
		APRIL	-5.85	281.21

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INMATE NUMBER	NAME LAST	FIRST	MI
AY5585	CLARK	WILLIAM	M

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
2603	04-26-2001	39 LEGAL FEES U.S. DISTRICT COURT	-150.00	131.21
2608	04-27-2001	13 PERSONAL GIFT FROM CLARK, CLAIRE #F086613	40.00	171.21
2619	04-30-2001	37 POSTAGE APRIL	-1.90	169.31
9105	05-03-2001	34 RADIO/TV BASIC CABLE TV AND HBO	-10.85	158.46
BALANCE AFTER THESE TRANSACTIONS----->				158.46



owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court  
P.O. Box 1148  
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

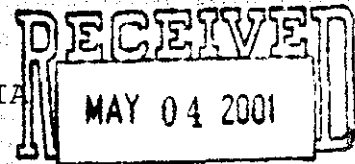
MARY E. D'ANDREA  
Clerk of Court

By: MARY E. D'ANDREA /*RE*  
Clerk

DATE: May 2, 2001

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF PENNSYLVANIA

State Correctional Institution



at Rockview  
Superintendent's Office

IN RE: : Civil Action No. 1:01-cv-00764  
Inmate: William . Clark  
ID Number: AY-5585

FILED  
SCRANTON

MAY 02 2001

*[Signature]*  
DEPUTY CLERK

ADMINISTRATIVE ORDER

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and